

**FEC  
FORM 3****REPORT OF RECEIPTS  
AND DISBURSEMENTS**

For An Authorized Committee

Office Use Only

1. NAME OF  
COMMITTEE (in full)USE FEC MAILING LABEL  
OR TYPE OR PRINT ▼Example: If typing, type  
over the lines

Dina Titus for Congress

ADDRESS (number and street)  
▼

PO Box 50614

☐Check if different  
than previously  
reported. (ACC)

Henderson

NV

89016

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

STATE ▼ DISTRICT

C00450577

3. IS THIS  
REPORT☒NEW  
(N)

OR

☐AMENDED  
(A)

NV

03

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

☐

April 15 Quarterly Report (Q1)

☐

July 15 Quarterly Report (Q2)

☐

October 15 Quarterly Report (Q3)

☒

January 31 Year-End Report (YE)

☐

Termination Report (TER)

(b) 12-Day PRE-Election Report for the:

☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12S)

Election on

in the  
State of

(c) 30-Day POST-Election Report for the:

☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the  
State of

5. Covering Period

1 1

2 3

2 0 1 0

through

1 2

3 1

2 0 1 0

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Michael Naft

Signature of Treasurer

Electronically Filed by Michael Naft

Date

0 1

3 1

2 0 1 1

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office  
Use  
Only**FEC FORM 3**  
(Revised 02/2003)

**SUMMARY PAGE**

of Receipts and Disbursements

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FEC Form 3 (Revised 02/2003)

Write or Type Committee Name

Dina Titus for Congress

Report Covering the Period:

From:

M M  
1 1D D  
2 3Y Y Y Y  
2 0 1 0

To:

M M  
1 2D D  
3 1Y Y Y Y  
2 0 1 0

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e)).....	115.00	150.00
(b) Total Contribution Refunds (from Line 20(d)).....	0.00	0.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a)).....	115.00	150.00
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17).....	19426.55	82915.43
(b) Total Offsets to Operating Expenditures (from Line 14).....	0.00	0.00
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a)).....	19426.55	82915.43
8. Cash on Hand at Close of Reporting Period (from Line 27).....	39425.74	
9. Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D).....	0.00	
10. Debts and Obligations Owed <b>BY</b> the Committee (Itemize all on Schedule C and/or Schedule D).....	0.00	

**For further information contact:**

Federal Election Commission  
 999 E Street, NW  
 Washington, DC 20463  
 Toll Free 800-424-9530  
 Local 202-694-1100

## DETAILED SUMMARY PAGE

of Receipts

FEC Form 3 (Revised 12/2003)

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Write or Type Committee Name  
Dina Titus for Congress

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
1	1	2	3	2	0	1	0

To:

M	M	D	D	Y	Y	Y	Y
1	2	3	1	2	0	1	0

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees	0.00	1299561.67
(i) Itemized (use Schedule A).....	115.00	264881.91
(ii) Unitemized.....	115.00	150.00
(iii) TOTAL of contributions from individuals..... ▶	0.00	0.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACS).....	0.00	0.00
(d) The Candidate.....	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(iii), (b), (c), and (d))	115.00	150.00
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.....	0.00	0.00
13. LOANS		
(a) Made or Guaranteed by the Candidate.....	0.00	0.00
(b) All Other Loans.....	0.00	0.00
(c) TOTAL LOANS (add Lines 13(a) and (b)).....	0.00	0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.).....	0.00	0.00
15. OTHER RECEIPTS (Dividends, Interest, etc.).....	0.00	0.00
16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)..... ▶	115.00	150.00

# DETAILED SUMMARY PAGE of Disbursements

FEC Form 3 (Revised 02/2003)

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II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES.....	19426.55	82915.43
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.....	0.00	0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate.....	0.00	0.00
(b) Of all Other Loans.....	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b)).....	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees.....	0.00	0.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c)).....	0.00	0.00
21. OTHER DISBURSEMENTS.....	0.00	0.00
22. <b>TOTAL DISBURSEMENTS</b> (add Lines 17, 18, 19(c), 20(d), and 21) ►	19426.55	82915.43

## III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	58737.29
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page3).....	115.00
25. SUBTOTAL (add Line 23 and Line 24).....	58852.29
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....	19426.55
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25).....	39425.74

# **SCHEDULE B (FEC Form 3)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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☐ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (In Full)  
Dina Titus for Congress

<b>A.</b> Full Name (Last, First, Middle Initial) Asian Journal Publications Inc Mailing Address 1150 Wilshire Blv.	<b>Transaction ID:</b> D383124 <b>Date of Disbursement</b> <div> <div>M M / D D / Y Y Y Y</div> <div>1 2 / 0 2 / 2 0 1 0</div> </div>
City Los Angeles State CA Zip Code 90017 Purpose of Disbursement Advertisement Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ State: District:	<b>Amount of Each Disbursement this Period</b> <div>1200.00</div> <div>Category/Type</div>
<b>B.</b> Full Name (Last, First, Middle Initial) Embarq Mailing Address PO Box 660068 City Dallas State TX Zip Code 75266-0068 Purpose of Disbursement Phones Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ State: District:	<b>Transaction ID:</b> D387472 <b>Date of Disbursement</b> <div> <div>M M / D D / Y Y Y Y</div> <div>1 2 / 1 6 / 2 0 1 0</div> </div> <b>Amount of Each Disbursement this Period</b> <div>197.42</div> <div>Category/Type</div>
<b>C.</b> Full Name (Last, First, Middle Initial) Henderson Democratic Club Mailing Address 1701 Ramrod Ave City Henderson State NV Zip Code 89014 Purpose of Disbursement Event Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ State: District:	<b>Transaction ID:</b> D387491 <b>Date of Disbursement</b> <div> <div>M M / D D / Y Y Y Y</div> <div>1 2 / 0 7 / 2 0 1 0</div> </div> <b>Amount of Each Disbursement this Period</b> <div>561.90</div> <div>Category/Type</div>

**SUBTOTAL** of Disbursements This Page (optional) .....

**1959.32**

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE B (FEC Form 3)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
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Detailed Summary Page

FOR LINE NUMBER:  
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☐ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (In Full)  
Dina Titus for Congress

<b>A.</b> Full Name (Last, First, Middle Initial) Kalik & Associates, Inc.	<b>Transaction ID:</b> D387489 <b>Date of Disbursement</b>
Mailing Address 10291 Arizona Cir	<div> <div><sup>M</sup>1<sup>M</sup>2</div> <div>/</div> <div><sup>D</sup>1<sup>D</sup>5</div> <div>/</div> <div><sup>Y</sup>2<sup>Y</sup>0<sup>Y</sup>1<sup>Y</sup>0</div> </div>
City Bethesda State MD Zip Code 20817-1227	<b>Amount of Each Disbursement this Period</b>
Purpose of Disbursement Fundraising Consultant Candidate Name	<div>4060.97</div>
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
<b>B.</b> Full Name (Last, First, Middle Initial) Las Vegas Country Club	<b>Transaction ID:</b> D387493 <b>Date of Disbursement</b>
Mailing Address 3000 Joe W Brown Dr	<div> <div><sup>M</sup>1<sup>M</sup>2</div> <div>/</div> <div><sup>D</sup>0<sup>D</sup>4</div> <div>/</div> <div><sup>Y</sup>2<sup>Y</sup>0<sup>Y</sup>1<sup>Y</sup>0</div> </div>
City Las Vegas State NV Zip Code 89109-5211	<b>Amount of Each Disbursement this Period</b>
Purpose of Disbursement Catering Candidate Name	<div>2627.93</div>
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
<b>C.</b> Full Name (Last, First, Middle Initial) Ms. Lisa Levine	<b>Transaction ID:</b> D383144 <b>Date of Disbursement</b>
Mailing Address PO Box 50614	<div> <div><sup>M</sup>1<sup>M</sup>1</div> <div>/</div> <div><sup>D</sup>2<sup>D</sup>9</div> <div>/</div> <div><sup>Y</sup>2<sup>Y</sup>0<sup>Y</sup>1<sup>Y</sup>0</div> </div>
City Henderson State NV Zip Code 89016-0614	<b>Amount of Each Disbursement this Period</b>
Purpose of Disbursement Payroll Candidate Name	<div>2027.60</div>
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼

**SUBTOTAL** of Disbursements This Page (optional) .....

8716.50

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE B (FEC Form 3)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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☐ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (In Full)  
Dina Titus for Congress

<b>A.</b> Full Name (Last, First, Middle Initial) Ms. Lisa Levine Mailing Address PO Box 50614	<b>Transaction ID:</b> D383145 <b>Date of Disbursement</b> <div> <div>11</div> <div>29</div> <div>2010</div> </div>
City Henderson State NV Zip Code 89016-0614 Purpose of Disbursement Payroll Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	<b>Amount of Each Disbursement this Period</b> <div>2027.60</div>
<b>B.</b> Full Name (Last, First, Middle Initial) Ms. Lisa Levine Mailing Address PO Box 50614 City Henderson State NV Zip Code 89016-0614 Purpose of Disbursement Payroll Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	<b>Transaction ID:</b> D383146 <b>Date of Disbursement</b> <div> <div>11</div> <div>29</div> <div>2010</div> </div> <b>Amount of Each Disbursement this Period</b> <div>1060.72</div>
<b>C.</b> Full Name (Last, First, Middle Initial) NGP Software, Inc. Mailing Address 1225 I St NW Ste 1225 City Washington State DC Zip Code 20005-5918 Purpose of Disbursement Software Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	<b>Transaction ID:</b> D387492 <b>Date of Disbursement</b> <div> <div>12</div> <div>08</div> <div>2010</div> </div> <b>Amount of Each Disbursement this Period</b> <div>1500.00</div>

**SUBTOTAL** of Disbursements This Page (optional) .....

**4588.32**

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE B (FEC Form 3)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
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FOR LINE NUMBER:  
(check only one)

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☐ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (In Full)  
Dina Titus for Congress

**A.**

Full Name (Last, First, Middle Initial)  
NGP Software, Inc.

Mailing Address 1225 I St NW  
Ste 1225

City Washington State DC Zip Code 20005-5918

Purpose of Disbursement  
Software

Candidate Name

Category/  
Type

Office Sought: ☐ House ☐ Senate ☐ President  
Disbursement For: 2010 ☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

**Transaction ID:** D387490

Date of Disbursement

M  M /  D  D /  Y  Y  Y  Y  
1 2 / 0 7 / 2 0 1 0

Amount of Each Disbursement this Period

1950.00

**B.**

Full Name (Last, First, Middle Initial)  
Wells Fargo Bank

Mailing Address 3800 Howard Hughes Pkwy  
Ste 100

City Las Vegas State NV Zip Code 89169-0972

Purpose of Disbursement  
Bank Fee

Candidate Name

Category/  
Type

Office Sought: ☐ House ☐ Senate ☐ President  
Disbursement For: 2010 ☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

**Transaction ID:** D387473

Date of Disbursement

M  M /  D  D /  Y  Y  Y  Y  
1 2 / 3 0 / 2 0 1 0

Amount of Each Disbursement this Period

37.00

**C.**

Full Name (Last, First, Middle Initial)  
Wells Fargo Bank

Mailing Address 3800 Howard Hughes Pkwy  
Ste 100

City Las Vegas State NV Zip Code 89169-0972

Purpose of Disbursement  
Bank Fee

Candidate Name

Category/  
Type

Office Sought: ☐ House ☐ Senate ☐ President  
Disbursement For: 2010 ☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

**Transaction ID:** D387463

Date of Disbursement

M  M /  D  D /  Y  Y  Y  Y  
1 2 / 0 2 / 2 0 1 0

Amount of Each Disbursement this Period

12.38

**SUBTOTAL** of Disbursements This Page (optional) .....

1999.38

**TOTAL** This Period (last page this line number only) .....



# **SCHEDULE B (FEC Form 3)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
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Detailed Summary Page

FOR LINE NUMBER:  
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☐ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (In Full)  
Dina Titus for Congress

<p><b>A.</b></p> <p>Full Name (Last, First, Middle Initial) Wells Fargo Bank</p> <p>Mailing Address 3800 Howard Hughes Pkwy Ste 100</p> <p>City Las Vegas State NV Zip Code 89169-0972</p> <p>Purpose of Disbursement Bank Fee</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:</p> <p>Disbursement For: 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p><b>Transaction ID:</b> D387464  <b>Date of Disbursement</b>  <div>M M / D D / Y Y Y Y</div> <div>1 2 / 0 2 / 2 0 1 0</div></p> <p><b>Amount of Each Disbursement this Period</b>  <div>5.84</div></p>
<p><b>B.</b></p> <p>Full Name (Last, First, Middle Initial) Wells Fargo Bank</p> <p>Mailing Address 3800 Howard Hughes Pkwy Ste 100</p> <p>City Las Vegas State NV Zip Code 89169-0972</p> <p>Purpose of Disbursement Bank Fee</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:</p> <p>Disbursement For: 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p><b>Transaction ID:</b> D387465  <b>Date of Disbursement</b>  <div>M M / D D / Y Y Y Y</div> <div>1 2 / 0 3 / 2 0 1 0</div></p> <p><b>Amount of Each Disbursement this Period</b>  <div>867.65</div></p>
<p><b>C.</b></p> <p>Full Name (Last, First, Middle Initial) Wells Fargo Bank</p> <p>Mailing Address 3800 Howard Hughes Pkwy Ste 100</p> <p>City Las Vegas State NV Zip Code 89169-0972</p> <p>Purpose of Disbursement Bank Fee</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:</p> <p>Disbursement For: 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p><b>Transaction ID:</b> D387466  <b>Date of Disbursement</b>  <div>M M / D D / Y Y Y Y</div> <div>1 2 / 0 3 / 2 0 1 0</div></p> <p><b>Amount of Each Disbursement this Period</b>  <div>12.62</div></p>

**SUBTOTAL** of Disbursements This Page (optional) .....

**886.11**

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE B (FEC Form 3)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
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FOR LINE NUMBER:  
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☐ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (In Full)  
Dina Titus for Congress

A.

Full Name (Last, First, Middle Initial)

Wells Fargo Bank

Mailing Address 3800 Howard Hughes Pkwy  
Ste 100

City Las Vegas State NV Zip Code 89169-0972

Purpose of Disbursement  
Bank Fee

Candidate Name

Category/  
Type

Office Sought: ☐ House ☐ Senate ☐ President  
Disbursement For: 2010 ☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

Transaction ID: D387467

Date of Disbursement

/   /

Amount of Each Disbursement this Period

721.61

B.

Full Name (Last, First, Middle Initial)

Wells Fargo Bank

Mailing Address 3800 Howard Hughes Pkwy  
Ste 100

City Las Vegas State NV Zip Code 89169-0972

Purpose of Disbursement  
Bank Fee

Candidate Name

Category/  
Type

Office Sought: ☐ House ☐ Senate ☐ President  
Disbursement For: 2010 ☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

Transaction ID: D387468

Date of Disbursement

/   /

Amount of Each Disbursement this Period

38.79

C.

Full Name (Last, First, Middle Initial)

Wells Fargo Bank

Mailing Address 3800 Howard Hughes Pkwy  
Ste 100

City Las Vegas State NV Zip Code 89169-0972

Purpose of Disbursement  
Credit Card Fee

Candidate Name

Category/  
Type

Office Sought: ☐ House ☐ Senate ☐ President  
Disbursement For: 2010 ☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

Transaction ID: D387469

Date of Disbursement

/   /

Amount of Each Disbursement this Period

7.95

SUBTOTAL of Disbursements This Page (optional) .....

768.35

TOTAL This Period (last page this line number only) .....

# **SCHEDULE B (FEC Form 3)** **ITEMIZED DISBURSEMENTS**

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FOR LINE NUMBER:  
(check only one)

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☐ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (In Full)  
Dina Titus for Congress

**A.**

Full Name (Last, First, Middle Initial)

Wells Fargo Bank

Mailing Address 3800 Howard Hughes Pkwy  
Ste 100

City Las Vegas State NV Zip Code 89169-0972

Purpose of Disbursement

Credit Card Fee

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

Transaction ID: D387470

Date of Disbursement

/   /

Amount of Each Disbursement this Period

97.57

**B.**

Full Name (Last, First, Middle Initial)

Wells Fargo Bank

Mailing Address 3800 Howard Hughes Pkwy  
Ste 100

City Las Vegas State NV Zip Code 89169-0972

Purpose of Disbursement

Bank Fee

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

Transaction ID: D387471

Date of Disbursement

/   /

Amount of Each Disbursement this Period

3.00

**SUBTOTAL** of Disbursements This Page (optional) .....

100.57

**TOTAL** This Period (last page this line number only) .....

19018.55